



FY  
15/16

# Invoice

Date	Invoice #
7/8/2015	20212bulk

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
19829-Intake Kit - Stanly County	275	1.00	275.00T
Vendor# <u>2269</u> PO# _____ Expenditure Code _____ <u>110.4310.4320.299.000 - 275.00</u> Department Head Approval <u>K. Speights</u>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$275.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$275.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$275.00

# Invoice

## Invoice

Stanly Co. NC Bulk  
No Address Listed

**Date:**

7/8/2015

**Reference:**

20212

**Due upon receipt**

Code	Product	Unit	Pieces	Qty	Price	SubTTL
19829	Intake Kit - Stanly County	Each	275	275	\$1.00	\$275.00
<b>Remit Payment To:</b> Kimble's Food By Design 607 Hines St. Lagrange, GA 30241 Phone: 706-884-5527						<b>Subtotal:</b> \$275.00
<b>Pay This Total:</b>						<b>\$275.00</b>

*We appreciate your business!*



# Invoice

Date	Invoice #
7/11/2015	2047912

<b>Bill To</b>
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-05-2015 to 07-11-2015		1,323.14	1,323.14
Tax		29.11	29.11
<i>pd ck# 4072</i>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,352.25
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,352.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,352.25

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4072  
7/16/2015

Pay To: Kimbles

One Thousand Three Hundred Fifty Two Dollars And Twenty Five Cents\*\*\*\*\* \$1352.25

Commissary  
Invoice #2047912



X *ht Warr / JWB*

⑈004072⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$1352.25  
Paid To: Kimbles  
Paid By: Commissary

Date: 7/16/2015  
Memo: Commissary

Invoice #2047912

Rcpt #5761 Check #4072





# Invoice

Date	Invoice #
7/4/2015	200699

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-01-2015 to 07-04-2015 - Added ref: 5,6,7 07-15-2015 Tax		209.19 4.18	209.19 4.18
<p>pd ck# 4073</p>			

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$213.37
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$213.37
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$213.37

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4073  
7/16/2015

Pay To: Kimbles

Two Hundred Thirteen Dollars And Thirty Seven Cents\*\*\*\*\*

\$213.37

Commissary  
Invoice #200699



x *[Signature]*

⑈004073⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$213.37  
Paid To: Kimbles  
Paid By: Commissary  
Date: 7/16/2015  
Memo: Commissary Invoice #200699

Rcpt #5762 Check #4073



# Invoice

Date	Invoice #
6/30/2015	198691

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Captain J.W. Brafford

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
06-28-2015 to 06-30-2015 Tax		1,024.36 33.76	1,024.36 33.76
<p>pd ck# 4075</p>			

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,058.12
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,058.12
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,058.12

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4075  
7/16/2015

Pay To: Kimbles

One Thousand Fifty Eight Dollars And Twelve Cents\*\*\*\*\*

\$1058.12

Commissary  
Invoice #198691



X *Lt Wain / JWB*

⑈004075⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$1058.12  
Paid To: Kimbles  
Paid By: Commissary  
Date: 7/16/2015  
Memo: Commissary  
Invoice #198691

Rcpt #5764 Check #4075



# Invoice

Date	Invoice #
7/4/2015	200699

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Captain J.W. Brafford

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-01-2015 to 07-04-2015 Tax		110.10 2.20	110.10 2.20
<p>pd ck# 4074</p>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$112.30
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$112.30
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$112.30

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4074  
7/16/2015

Pay To: Kimbles

One Hundred Twelve Dollars And Thirty Cents\*\*\*\*\*

\$112.30

Commissary  
Invoice #200699



x *[Signature]*

⑈004074⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$112.30  
Paid To: Kimbles  
Paid By: Commissary  
Date: 7/16/2015  
Memo: Commissary  
Invoice #200699

Rcpt #5763 Check #4074

# Invoice

Date	Invoice #
7/18/2015	2033224

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-12-2015 to 07-18-2015		1,212.34	1,212.34
Tax		44.42	44.42

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,256.76
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,256.76
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,256.76

# Commissary

7292

Site Fund

Stanly County, NC

Acct: stanlyNC-1 7/27/2015 3:35:36 PM

By: JRAY From: Cash Drawer #1

Prior Balance: \$2992.61

Check Check 4098 Paid To: Kimble's Commissary Services  
Invoice #2033224

-\$1256.76

Fund Balance: \$1735.85

Sign:



County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4098  
7/27/2015

Pay To: Kimble's Commissary Services

One Thousand Two Hundred Fifty Six Dollars And Seventy Six Cents\*\*\*\*\* \$1256.76

Commissary  
Invoice #2033224



x *[Signature]*

⑈004098⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$1256.76  
Paid To: Kimble's Commissary Services  
Paid By: Commissary  
Date: 7/27/2015 Rcpt #7292 Check #4098  
Memo: Commissary  
Invoice #2033224

Amount: \$1256.76  
Paid To: Kimble's Commissary Services  
Paid By: Commissary  
Date: 7/27/2015 Rcpt #7292 Check #4098  
Memo: Commissary  
Invoice #2033224

# Invoice

Date	Invoice #
7/25/2015	2060832

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-19-2015 to 07-25-2015		907.00	907.00
Tax		27.52	27.52

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$934.52
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$934.52
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$934.52

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4109  
8/3/2015

Pay To: Kimbles

Nine Hundred Thirty Four Dollars And Fifty Two Cents\*\*\*\*\*

\$934.52

Commissary  
invoice #2060832



⑈004109⑈ ⑆053111690⑆ 0100692279⑈

Amount:	\$934.52	
Paid To:	Kimbles	
Paid By:	Commissary	
Date:	8/3/2015	Rcpt #8330 Check #4109
Memo:	Commissary invoice #2060832	



# Invoice

Date	Invoice #
7/8/2015	20212bulk

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

FY  
15/14

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
19829-Intake Kit - Stanly County	275	1.00	275.00T
Vendor# <u>2269</u> PO# _____ Expenditure Code _____ <u>110.4310.4320.299.000</u> <u>275.00</u> Department Head Approval <u>K. Speights</u>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$275.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$275.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$275.00

# Invoice



Date	Invoice #
7/31/2015	2084642

<b>Bill To</b>
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

		P.O. No.	Terms	Project
Description	Qty	Rate		Amount
Period 07-26-2015 to 07-31-2015		1,047.64		1,047.64
Tax		32.00		32.00

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,079.64
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,079.64
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,079.64

# Commissary

8857

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/6/2015 3:41:56 PM

By: JRAY From: Cash Drawer #1

Prior Balance: \$1957.54

Check Check 4113 Paid To: Kimbles Commissary Services  
Invoice #2084642

-\$1079.64

Fund Balance: \$877.90

Sign:

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4113  
8/6/2015

Pay To: Kimbles Commissary Services

One Thousand Seventy Nine Dollars And Sixty Four Cents \*\*\*\*\*

\$1079.64

Commissary  
Invoice #2084642



⑈004113⑈ ⑆05311690⑆ 0100691279⑈

X *[Signature]*

Amount:	\$1079.64
Paid To:	Kimbles Commissary Services
Paid By:	Commissary
Date:	8/6/2015
Memo:	Commissary
	Rcpt #8857
	Check #4113
	Invoice #2084642

# General Fund

14817

Site Fund

Stanly County, NC

Acct: stanlyNC-2 9/16/2015 4:35:35 PM

By: JLESLIE From: Cash Drawer #1

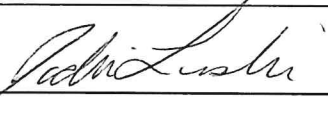
Prior Balance: \$443.82

Check Check 4134 Paid To: County of Stanly  
Escheatments for 7/1/13 until 6/30/14

-\$431.15

Sign:

Fund Balance: \$12.67





Amount: \$431.15  
Paid To: County of Stanly  
Paid By: General Fund  
Date: 9/16/2015 Rcpt #14817 Check #4134  
Memo: General Fund  
Escheatments for 7/1/13 until 6/30/14

# Invoice

Date	Invoice #
7/25/2015	2060832



<b>Bill To</b> Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights
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	P.O. No.	Terms	Project
Description	Qty	Rate	Amount
Period 07-19-2015 to 07-25-2015		1,026.93	1,026.93
Tax		27.52	27.52
<div>PAID</div> <div>8-19-15</div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,054.45
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,054.45
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,054.45

# Commissary

10623

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:48:27 PM

By: JLESLIE From: Cash Drawer #1

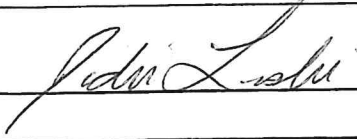
Prior Balance: \$2773.19

Check Check 4120 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 07-19-2015 TO 07-25-2015

-\$1054.45

Fund Balance: \$1718.74

Sign:



# Commissary

10623

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:48:27 PM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$2773.19

Check Check 4120 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 07-19-2015 TO 07-25-2015

-\$1054.45

Fund Balance: \$1718.74

Sign:

Amount: \$1054.45  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/19/2015 Rcpt #10623 Check #4120  
Memo: Commissary  
PERIOD 07-19-2015 TO 07-25-2015



# Invoice

Date	Invoice #
8/8/2015	2128757

<b>Bill To</b>
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-02-2015-08-08-2015 Tax		1,023.25 29.52	1,023.25 29.52
<div style="text-align: center;"> <b>PAID</b>  8-18-15 </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,052.77
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,052.77
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,052.77

# Commissary

10624

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:54:54 PM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$1718.74

Check Check 4121 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 08-02-2015 TO 08-08-2015

-\$1052.77

Sign:



Fund Balance: \$665.97

Amount: \$1052.77  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/19/2015 Rcpt #10624 Check #4121  
Memo: Commissary  
PERIOD 08-02-2015 TO 08-08-2015





# Invoice

Date	Invoice #
8/15/2015	2135262

<b>Bill To</b>
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

				P.O. No.	Terms	Project
Description				Qty	Rate	Amount
Period 08-09-2015 to 08-15-2015					862.16	862.16
Tax					24.89	24.89
<div style="text-align: center; font-size: 2em; font-weight: bold;">PAID</div> <div style="text-align: center; font-size: 1.2em;">8-25-15</div>						

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$887.05
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$887.05
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$887.05

# Commissary

11365

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/25/2015 7:32:26 AM

By: JLESLIE From: Cash Drawer #1

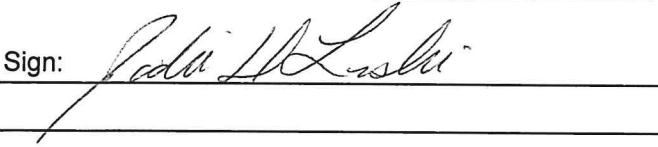
Prior Balance: \$1647.30

Check Check 8 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 08-09-15 TO 08-15-15

-\$887.05

Fund Balance: \$760.25

Sign:



Amount: \$887.05  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/25/2015 Rcpt #11365 Check #8  
Memo: Commissary  
PERIOD 08-09-15 TO 08-15-15



# Invoice

Date	Invoice #
8/22/2015	2160470

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-16-2015 to 08-22-2015		1,003.20	1,003.20
Tax		30.11	30.11
<div style="text-align: center;"> PAID  8-28-15 </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,033.31
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,033.31
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,033.31

# Commissary

11754

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/28/2015 1:03:16 PM

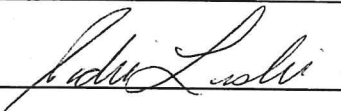
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$1960.69

Check Check 4124 Paid To: KIMBLE'S COMMISSARY SERVICES  
08-16-2015 TO 08-22-2015

-\$1033.31

Sign:



Fund Balance: \$927.38

Amount: \$1033.31  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/28/2015 Rcpt #11754 Check #4124  
Memo: Commissary  
08-16-2015 TO 08-22-2015



# Invoice

Date	Invoice #
8/31/2015	2213291

<b>Bill To</b> Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights
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P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-30-2015 to 08-31-2015		905.51	905.51
Tax		28.63	28.63
<div style="text-align: center;"> <b>PAID</b>  9-10-15 </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$934.14
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$934.14
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$934.14

# Commissary

13706

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/10/2015 8:35:50 AM

By: JLESLIE From: Cash Drawer #1

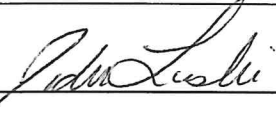
Prior Balance: \$3431.19

Check Check 4128 Paid To: KIMBLES COMMISSARY SERVICES  
period 08-30-2015 to 08-31-2015 Tax

-\$934.14

Fund Balance: \$2497.05

Sign:





Amount: \$934.14  
Paid To: KIMBLES COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/10/2015 Rcpt #13706 Check #4128  
Memo: Commissary  
period 08-30-2015 to 08-31-2015 Tax

# Invoice

Date	Invoice #
9/5/2015	2227294

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 09-01-2015 to 09-05-2015		405.67	405.67
Tax		8.13	8.13

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$413.80
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$413.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$413.80

# Commissary

13719

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/10/2015 10:19:23 AM

By: JLESLIE From: Cash Drawer #1

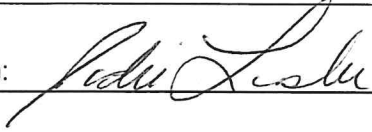
Prior Balance: \$2275.01

Check Check 4130 Paid To: KIMBLES COMMISSARY SERVICES  
Period 09-01-2015 to 09-05-2015 Tax

-\$413.80

Sign:

Fund Balance: \$1861.21



Amount: \$413.80  
Paid To: KIMBLES COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/10/2015 Rcpt #13719 Check #4130  
Memo: Commissary  
Period 09-01-2015 to 09-05-2015 Tax



# Invoice

Date	Invoice #
9/12/2015	22397103

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 09-06-2015 to 09-12-2015		1,116.53	1,116.53
Tax		34.91	34.91
<div style="text-align: center;"> PAID  9-16-15 </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,151.44
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,151.44
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,151.44

# Commissary

14676

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/16/2015 10:00:25 AM

By: JLESLIE From: Cash Drawer #1

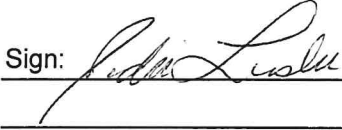
Prior Balance: \$3171.16

Check Check 4133 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-06-2015 to 09-12-2015

-\$1151.44

Fund Balance: \$2019.72

Sign:



Amount: \$1151.44  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/16/2015 Rcpt #14676 Check #4133  
Memo: Commissary  
period 09-06-2015 to 09-12-2015



# Invoice

Date	Invoice #
9/26/2015	22945122

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

		P.O. No.	Terms	Project
Description	Qty	Rate		Amount
Period 09-20-2015 to 09-26-2015		1,643.06		1,643.06
Tax		53.86		53.86
<div>PAID</div> <div>10-6-15</div>				

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,696.92
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,696.92
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,696.92



# Commissary

Site Fund

Stanly County, NC

17780

By: JLESLIE From: Cash Drawer #1

Acct: stanlyNC-1 10/6/2015 3:38:56 PM

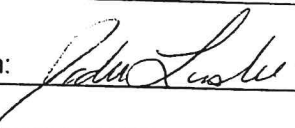
Check Check 4144 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-20-2015 to 09-26-2015

Prior Balance: \$6352.70

-\$1696.92

Sign:

Fund Balance: \$4655.78



# Commissary

17780

Site Fund

Stanly County, NC

Acct: stanlyNC-1 10/6/2015 3:38:56 PM

By: JLESLIE From: Cash Drawer #1

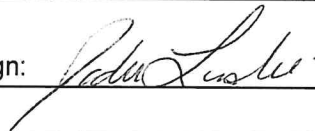
Prior Balance: \$6352.70

Check Check 4144 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-20-2015 to 09-26-2015

-\$1696.92

Sign:

Fund Balance: \$4655.78



Amount: \$1696.92  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 10/6/2015 Rcpt #17780 Check #4144  
Memo: Commissary  
period 09-20-2015 to 09-26-2015